

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page of Pages 1 4
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS01</div>		3. EFFECTIVE DATE <div style="text-align: center;">NOV 29, 2010</div>	4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">9P4PRD-11-0007</div>	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102			7. ADMINISTERED BY (if other than item 6) See Block 6		
8. NAME AND ADDRESS OF CONTRACTORY (NO., Street, Country, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 5540 TECH CENTER DRIVE COLORADO SPRINGS CO 809192331  DUNS: (b)(4) Cage Code: 35RZ1			(x)		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-11-KS-D-0151		
10B. DATED (SEE ITEM 13) NOV 01, 2010			X		
CODE 00016705		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
Modification Amount: \$26,946.65 Modification Obligated Amount: \$26,946.65					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
Check One	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) Mutual Agreement by both Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Supplementary Page.					
Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) MARIO CATERO, PRESIDENT, AFSS, LLC			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lousana Shew, Contract Specialist		
15B. CONTRACTOR/OFFEROR (b)(6)		15C. DATE SIGNED 1 DEC 2010	16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED 12/6/2010
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

**SCHEDULE Continued**

ITEM NO.	SUPPLIES/SERVICE	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
1005	<p><b>MODIFICATION</b></p> <p>ITA BIS Newport Beach, CA TO-P0909KS5062 STAR-8CA2912 COTR-Bob Nimmo Broker-CBRE</p> <p>Change Required Delivery Date- TO: 04/14/11</p> <p>Change Occupancy Date- TO: 03/14/11</p>	0.00	LS	0.00	0.00
5004	<p>Task order needs to be extended to reflect a more accurate project schedule</p> <p>FOB :</p> <p>One time Startup cost</p> <p>Accounting and Appropriation Data: 1B1J00082 .192X.09.PG61.P092D110.K08.PGA47 .NVC013ZZ . \$8,736.71 1B1J00082 .192X.09.PG61.P092D110.K08.PGA47 .NVC288ZZ . \$5,389.17 1B1J00082 .192X.09.PG61.P092D110.K08.PGA47 .NVC304ZZ . \$14,820.77 DELIVERY DATE: 10/31/2019 SHIP TO: LLOYD D.GEORGE USCH-333 LAS VEGAS BLVD.S ALAN BIBLE FB - 600 LAS VEGAS BLVD.,SO. FOB : Period of Performance: 11/01/2010 to 10/31/2011</p>	1.00	EA	26,946.65	26,946.65

**Description of Modification/Amendment:**

**PROJECT: GS-09P-11-KSD-0151,  
Operations, Maintenance & Elevator Services  
At Foley, Alan Bible and Lloyd George Federal Building & U.S. Courthouse, Las Vegas, NV**

PROJECT: GS-09P-11-KSD-0151

Operations, Maintenance & Elevator Services

At Foley, Alan Bible and Lloyd George Federal Building & U.S. Courthouse, Las Vegas, NV

PURPOSE: The purpose of this modification is to incorporate the start up cost in subject contract.

1. The one time start up cost is \$26,946.65. This is a onetime lump sum cost.
2. The total contract is increased by \$26,946.65 from \$4,055,371.66 to the new amount of \$4,082,318.21
3. All other terms and conditions remain unchanged.

#### CONTRACTOR'S STATEMENT OF RELEASE

The modification is to provide for a full and equitable adjustment as a result of the incorporation of the startup cost. ALEUT FACILITIES SERVICES, LLC hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.